DATE: 3	3/1/3 WEATHER: Clast 38 Wind mph 570 Precip J HOUF	RS: 5 WAM-32
ACCESS	77	777.00
	Turnaround of	
ACTIVE	Daily Cover Stripped 4 5	
AREA	Filling Phase 3 Weth	
	Grade Control & Lie MER	
	Clean Fill (Type, CY)	
	Asbestos O	
	Signs N FLACE	
	Soil Daily Cover (Loads or CY) P. Wade Intermediate Cover (Loads or CY)	10-lox 5
	Revenue Generating Cover (Type, CY)	
	ADC (Type, Performance) Book 2 Shorts 100 x100 LANUEY BLANKETS	
	Misc	
MACHINERY	RY	
SPCC CONT	NTAINMENT AREAS DRAINED YES	
PUBLIC DRO	ROPBOX Dunged ITimes	
LITTER CON	NTROL / La BOR	
DUST CONTR	TROL WET ROADS INSPECTION NO EMISSIONS	89
COVER INTE	EGRITY Goot REPAIRS and CY	
GROUNDWA'	ATER WELLS 45 Locked? Any Damage to Well or Posts?	
LEACHATE	Sump L101 Level (inches) 235 Hour Meter Reading	
1	Sump L102 Level (inches) 23 Hour Meter Reading	
	Sump L103 Level (inches) 23 Hour Meter Reading	
	Containment Areas Inspected 1/2 Absorbent Present 4/25	
(لار GAS	FLARE RUNNING (yes or ho) YET	
RANDOM LOA	DAD CHECKS DUE NEXT WORK	
SPECIAL WAS	ASTE N/A	
TRAINING	ulp	
CONSTRUCTIO	TION ACTIVITIES LAN DUT	
ROCK CRUSHE	HER Hours Operated D.D.N.T. JENTLE Hour Meter Reading	
	Gallons of Water Added to Tank Tonnage Throughput	
	Weight of Aggregate Wet Weight Dry Percent Mois	sture
	Water Spray Equip Inspection Emissions	
NOTES		
	Operation Manager Name Will	

DATE:	1647 3/4/13 WEATHER: Cloudy 48 Wind 2015 mph 5-10 Precip 0 HOURS: 5:00 RM-3:0
ACCESS	Roads DK
	Turnaround gc
ACTIVE	Daily Cover Stripped 1/25
AREA	Filling Plase 3 Nieth
1	Grade Control Stufe Metick
	Clean Fill (Type, CY)
	Asbestos
	Signs NACE
1	Soil Daily Cover (Loads or CY) 8-646 Intermediate Cover (Loads or CY) 10-6465
	Revenue Generating Cover (Type, CY)
	ADC (Type, Performance) But 25/105 100 Y100 CANUEX BLANKET
	Misc
MACHINERY	
SPCC CONT	AINMENT AREAS DRAINED 45
PUBLIC DRO	PBOX Dumpied / Time
	TROL OK OLBORS
	ROL DAMP ROALS INSPECTION NO CM. SSIONS
COVER INTE	GRITY God REPAIRS and CY
GROUNDWA	TER WELLS 45 Locked? Any Damage to Well or Posts? NO
LEACHATE	Sump L101 Level (inches) 23 ⁵ Hour Meter Reading
	Sump L102 Level (inches) 23 Hour Meter Reading
	Sump L103 Level (inches) 23 Hour Meter Reading
	Containment Areas Inspected 455 Absorbent Present 455
GAS No c	OURS FLARE RUNNING (Ves or no) Y=5
RANDOM LOA	D CHECKS Jue This west
SPECIAL WAS	TE Ajja
TRAINING	NA
CONSTRUCTION	ON ACTIVITIES COUR DUT
ROCK CRUSHI	Hours Operated D. D. N.T. o RANTE Hour Meter Reading
	Gallons of Water Added to Tank Tonnage Throughput
	Weight of Aggregate Wet Weight Dry Percent Moisture
4	Water Spray Equip Inspection Emissions
IOTES	
	2
	Operation Manager Name Split

DATE: Vice	613/5/13 WEATHE	ER: SNOWY RAW 33 Wind	WEA mph 10-1	5 Precip 4 swal	HOURS: 2:00ρm- 2:0
ACCESS	Roads <u>JC</u>				
	Turnaround OC				
ACTIVE	Daily Cover Stripped 1/2	£5			
AREA	Filling Phase	3 NORTH			
	Grade Control کلیا	E MIZ			
	Clean Fill (Type, CY)				
	Asbestos				
	Signs	<u>&</u>	· · · · · · · · · · · · · · · · · · ·		
	Soil Daily Cover (Loads of	or CY) 8-loads	Intermediat	e Cover (Loads o	rCY) 9-Loads
	Revenue Generating Cov	er (Type, CY)			
	ADC (Type, <u>Performance</u>) Good 2 sheets	100 ×100 CANUG	X BLANKETS	
	Misc				
MACHINERY					
	AINMENT AREAS DRAIN				
	BOX Dumper 1 Til				
LITTER CON	ROL WEST SLOPE 2	La Pors 4 hours			
DUST CONTR	/ 13 / 3/00/3 / 1/1	*	INSPECTIO	N NO COMISSION	1)
COVER INTE			RS and CY		
GROUNDWAT		Locked?		to Well or Posts?	
LEACHATE	Sump L101 L	A probability additional to the control of the cont	2	Hour Meter Read	
	Sump L102 L			Hour Meter Read	
	Sump L103 Le			Hour Meter Readi	. 2
		Areas Inspected		Absorbent Presen	t E/
	0 0/30,25		RUNNING (yes or I	10) /=}	
	CHECKS DUE THIS L	JEZ-/C			
SPECIAL WAS	E P/A	Water State of the			
TRAINING CONSTRUCTION	NACTIVITIES /	10-11/	A		
		DATTIII SNOW		Java Mata D. W.	
ROCK CRUSHE				lour Meter Readin	
		er Added to Tank		onnage Throughp	
	Weight of Aggre		Weight Dry		nt Moisture
NOTES	Water Spray Ed	July Inspection		Emiss	ions
NOTES					
		Operation	Manager Name	3001	
		Орегалоп	managor Name	pace -	

DATE: [4/=	dues (4 3/6/13	WEATHER: Mad 4 3	الركبر Wind الم	The mph 5-13	Precip ¿	HOURS: Stoopp-3:
ACCESS	Roads	oK .		*		
	Turnaround	nF				
ACTIVE	Daily Cover St	tripped 15				
AREA	Filling _	Phase 3 North				
		SLUPE METER				
	Clean Fill (Typ	e, CY)				
	Asbestos _	<i>O</i>				
	Signs _	IN DLACK				
	Soil Daily Cove	r (Loads or CY) えん	nes	Intermediate	Cover (Loads o	or CY) 10 toads
	Revenue Gene	rating Cover (Type, CY	′)			
	ADC (Type, Per	rformance) Good 2.	Shalls 100 x	NO CANUST PA	aute T	
	Misc					
MACHINERY	′					
SPCC CONT	AINMENT AREA	AS DRAINED KES			v.	
PUBLIC DRO	PBOX DUMPE	& Time				
		11.1 6 GBSPS				
DUST CONTR	ROL Damp F	back		INSPECTION	100 Ems51	درده
1	GRITY Bunk		REPAIRS a	nd CY		
GROUNDWA"	TER WELLS	ピィ Locked?		Any Damage	to Well or Posts	? 107
LEACHATE	Sun	np L101 Level (inches)			Hour Meter Read	ding
TURNEC OFF	d # Sun	np L102 Level (inches)	235	ŀ	Hour Meter Read	ling
FURNICE AN SUMP # LINES PLUBBER AN	Shut FLARE Sum	np L102 Level (inches) np L103 Level (inches) tainment Areas Inspec	235	h	lour Meter Read	ling
MUNASIES M	رمز Con	tainment Areas Inspec	ted Es	. A	bsorbent Preser	nt 125
وم GAS	users		FLARE RUN	NING (yes or h	0) 45	
RANDOM LOA	D CHECKS DO	E- This week				
SPECIAL WAS	TE A LA					
TRAINING	n/a					
CONSTRUCTION	N ACTIVITIES	Course Dies				
ROCK CRUSH	R Hour	s Operated D/	NOT NEVER	TEC H	our Meter Readi	ng
	Gallo	ns of Water Added to	Tank	To	onnage Through	out
	Weig	ht of Aggregate Wet		Weight Dry	Perce	ent Moisture
	Wate	r Spray Equip Inspection	on		Emis	sions
OTES						
-					120	
		0	peration Ma	nager Name	SUL	

DATE: Thu	solat 3/1/13 WEATH	HER: Simul 52 Wind	SwAl mph 5	Precip _D	HOURS: 5'mm- 1'w
ACCESS	Roads <u>ax</u>				
	Turnaround 4(
ACTIVE	Daily Cover Stripped	425	. Company		
AREA	Filling Rhase	= 3 NOTA			
1	Grade Control ると,	E METER			
	Clean Fill (Type, CY)				
	Asbestos				-
	Signs IN Place	6	r		
	Soil Daily Cover (Loads	or CY) 8-lails	Intermediate	Cover (Loads o	rCY) 10-6063
	Revenue Generating C	over (Type, CY)			
	ADC (Type, Performand	ce) find 5 shoets	OD KIDD CANJEX	BLANKE 3	-
	Misc				
MACHINERY					
SPCC CONT	AINMENT AREAS DRA	NED /s			
PUBLIC DRO	PBOX Dumped 17	Ime			
LITTER CON	TROL ENST SLIPE .	1 La Bacs			
DUST CONTR	ROL Thoward Kind	5	INSPECTION	100 cm38	115
COVER INTE	GRITY Book	REPAIR	RS and CY		
GROUNDWA'	TER WELLS Les	Locked?	Any Damage	to Well or Posts?	2 603
LEACHATE	Sump L101	Level (inches)	<u> </u>	Hour Meter Read	ling
FANKI OLLOC	TI-PA SUMPLIUZ	Level (inches)	<u></u>	Hour Meter Read	ing
Relit PLANE	TO WATCH SUMP LIUS	Level (inches)	<u>F</u>	Hour Meter Read	ing
XEG / FEATE	elise Containmen	t Areas Inspected	· A	Absorbent Preser	nt
GAS NO 0	DORS	FLARE F	RUNNING (XES or n	0) 1=5	
RANDOM LOA	D CHECKS DONE TOO	ař			
SPECIAL WAS	TE NA				
TRAINING	who	.7			
CONSTRUCTION	ON ACTIVITIES (over Des out o			
ROCK CRUSHI	R Hours Opera	ted DID NOT U	PATIES H	our Meter Readir	ng
	Gallons of W	ater Added to Tank	To	onnage Throughp	out
	Weight of Ag	gregate Wet	Weight Dry	Perce	ent Moisture
	Water Spray	Equip Inspection		Emiss	sions
NOTES					
				11/19	
		Operation	Manager Name	11/6-	

DATE: Fe.	67 3/8/13	WEATHER: Sun 1 58	Wind Sulf mph 5	Precip () HOURS	S: JWAM 32
ACCESS	Roads	oK	7		
	Turnarou	nd _U VC			
ACTIVE	Daily Cov	er Stripped 125		•	
AREA	Filling	Phase 3 NERTA		alternatives	
	Grade Co	ntrol Slate MAIG			
	Clean Fill	(Type, CY)			
	Asbestos	\mathcal{O}			
	Signs	IN PLACE			
	Soil Daily	Cover (Loads or CY)	(s Intermed	iate Cover (Loads or CY)	o · Kuac's
	Revenue C	Generating Cover (Type, CY)			
	ADC (Type	, Performance) Good			
	Misc				
MACHINERY	,			,	
SPCC CONT.	AINMENT A	AREAS DRAINED /3/			
PUBLIC DRO	P BOX	Dumned Time			
LITTER CON	TROL É	DAST SLARE YLADOS			
DUST CONTE	ROL Da,	no Roals	INSPECTI	ON NO EM. SSIONS	
COVER INTE	GRITY 66	RE RE	PAIRS and CY		
GROUNDWA"	TER WELLS	S Yes Locked?	Any Dama	ge to Well or Posts? /V	
LEACHATE		Sump L101 Level (inches)	235	Hour Meter Reading	
HANKS OF JEI LINE ALL PUM	N SHALL	Sump L102 Level (inches)	23 1	Hour Meter Reading	
NEGALL Liquid	mp.NG	Sump L103 Level (inches)	235	Hour Meter Reading	
10 : 41		Containment Areas Inspected		Absorbent Present	
SAS N)	OCORS	FLA	RE RUNNING (yes	rno) Zs	
RANDOM LOA	D CHECKS	DUE NETT WELL			
PECIAL WAS	TE -/			4	
RAINING	N/	/A			
ONSTRUCTIO	ON ACTIVIT	TES Couge DIRT			
OCK CRUSHE	ER _	ور المراج Hours Operated	TOPATIE	Hour Meter Reading	
		Gallons of Water Added to Tank	Κ	Tonnage Throughput	
	_1	Weight of Aggregate Wet	Weight Dry	Percent Moist	ure
	V	Vater Spray Equip Inspection		Emissions	
OTES					
				-17	
		Opera	ation Manager Namé	White -	

DATE: M	UKAY 3/11/13	WEATHER: Clucy 45	Wind enst mph	5 Precip 0	HOURS: 5 way - Swa
ACCESS	Roads _	OK.			
	Turnaround	9(
ACTIVE	Daily Cover Str	ipped Es			
AREA	Filling	Plase 3 with			
	Grade Control	SLIPE METER			
	Clean Fill (Type	, CY)			
	Asbestos	U.			
	Signs	in Place			
	Soil Daily Cover	(Loads or CY) 8-Lone	Interme ع ا	ediate Cover (Loads o	or CY) 15-looks
	Revenue Genera	ating Cover (Type, CY)			
	ADC (Type, Perf	ormance) Book 25hors	J 100 XION CHUST	o Bershis	
	Misc				
MACHINERY					
SPCC CONT	AINMENT AREA	S DRAINED Es			
PUBLIC DRO	PBOX Dropec	1 Time			
LITTER CONT	V	. 5	,		
DUST CONTR	OL Drop	Ronds	INSPEC	TION NO COMPSIO	رو.
COVER INTEG	GRITY GOOC	RE	PAIRS and CY		-
GROUNDWAT	ER WELLS	Es Locked?	Any Dam	age to Well or Posts?	2 103
LEACHATE	Sum	L101 Level (inches)	235	Hour Meter Read	ling
	Sump	L102 Level (inches)	233	Hour Meter Read	ing
	Sump	L103 Level (inches)	23?	Hour Meter Read	ing
	Conta	inment Areas Inspected	125 .	Absorbent Preser	nt /er
GAS N.	ORSKS	FLAF	RE RUNNING Wes	orno) Yes	
RANDOM LOAD	CHECKS Du	The well			
SPECIAL WAST	TE N/n				
TRAINING	1/h				
CONSTRUCTIO	N ACTIVITIES	Cour D. De			
ROCK CRUSHE	R Hours	Operated ON N.Tali	Tu	Hour Meter Readin	ng .
	Gallon	s of Water Added to Tank		Tonnage Throughp	ut
	Weight	of Aggregate Wet	Weight Dry	Perce	ent Moisture
	Water	Spray Equip Inspection		Emiss	sions
NOTES					
		Operat	tion Manager Name	13/1	

DATETY	weather: Call 43 Wind wish mph 5-10 Precip & HOURS: SWAM.	- Yar
ACCESS	Roads of	
	Turnaround o/	
ACTIVE	Daily Cover Stripped 1/25	
AREA	Filling Muse 3 week	
	Grade Control Stoff mila	
	Clean Fill (Type, CY)	
1	Asbestos O	
	Signs N Place	
	Soil Daily Cover (Loads or CY) 8-61-65 Intermediate Cover (Loads or CY) 15-61-6	
	Revenue Generating Cover (Type, CY)	
	ADC (Type, Performance) (Book 25/165TS 100 x100 69 NUSX BLANKT	
	Misc	
MACHINERY	Y	
SPCC CONT	TAINMENT AREAS DRAINED (2)	
PUBLIC DRO	DPBOX Dome & Time	militar .
LITTER CON		
DUST CONTR	ROL DAMP Roads INSPECTION NO CARESIONS	
COVER INTE		
GROUNDWAT	TER WELLS & Locked? Any Damage to Well or Posts?	\neg
LEACHATE	Sump L101 Level (inches) 23 Hour Meter Reading	\exists
	Sump L102 Level (inches) 23 Hour Meter Reading	\neg
	Sump L103 Level (inches) 23 5 Hour Meter Reading	\dashv
	Containment Areas Inspected	\dashv
GAS N	FLARE RUNNING (YES, or no) 1/25	\dashv
RANDOM LOAI		\exists
SPECIAL WAS	STE 15/12	
TRAINING	¢//)	7
CONSTRUCTIO	ON ACTIVITIES Coura Pros	7
ROCK CRUSHE	ER Hours Operated D DNST PATIES Hour Meter Reading	7
	Gallons of Water Added to Tank Tonnage Throughput	1
	Weight of Aggregate Wet Weight Dry Percent Moisture	1
	Water Spray Equip Inspection Emissions	1
NOTES		1
		1
7	Operation Manager Name	1

DATEWA	1 3/3/13 WEATHER: Sunt 47 Wind 10-15 mph 10-15 Precip & HOURS: 5 was 5 300
ACCESS	Roads ox
	Turnaround CX
ACTIVE	Daily Cover Stripped Zes
AREA	Filling Phase 3 phosph
1	Grade Control Steps Mater
	Clean Fill (Type, CY)
	Asbestos U
	Signs N Place
	Soil Daily Cover (Loads or CY) 3-2-45 Intermediate Cover (Loads or CY) 15-4-45
	Revenue Generating Cover (Type, CY)
	ADC (Type, Performance) Good Scheets Link Post 100 400 CANSEX BLINKET
	Misc
MACHINERY	
SPCC CONT	AINMENT AREAS DRAINED 125
PUBLIC DRO	PBOX Dempet 1 Time
LITTER CON	TROL 5-6 Bacs L. TIER FLACE & WINL SCREENS
DUST CONTE	ROL Damp Roals INSPECTION INSPECTION INSPECTION
COVER INTE	GRITY REPAIRS and CY
GROUNDWA ⁻	ER WELLS אבן Locked? Any Damage to Well or Posts? ביטו
LEACHATE	Sump L101 Level (inches) 255 Hour Meter Reading
	Sump L102 Level (inches) 23 ⁷ Hour Meter Reading
	Sump L103 Level (inches) 235 Hour Meter Reading
	Containment Areas Inspected 45 . Absorbent Present 45
	FLARE RUNNING (yes or no) 45
	CHECKS Due This week
SPECIAL WAS	E a/a
TRAINING	n/A
CONSTRUCTIO	NACTIVITIES COUR OUT BARE SLOPE + DIRT FROM COLL BOTTOM
ROCK CRUSHE	R Hours Operated D. D. NOT OF SEATE Hour Meter Reading
	Gallons of Water Added to Tank Tonnage Throughput
	Weight of Aggregate Wet Weight Dry Percent Moisture
	Water Spray Equip Inspection Emissions
NOTES	
-	Operation Manager Name
	Operation Manager Name

1	11.11
DATE:	shit 3/14/13 WEATHER: Close 1 40" Wind such mph 5-12 Precip a HOURS: JWAR - SILV:
ACCESS	Roads <u>of</u>
	Turnaround 🖟
ACTIVE	Daily Cover Stripped 1/25
AREA	Filling Phase 3 North
	Grade Control Still ME
	Clean Fill (Type, CY)
	Asbestos 0
	Signs in Have
	Soil Daily Cover (Loads or CY) 3-Lads Intermediate Cover (Loads or CY) 15-Coads at The
	Revenue Generating Cover (Type, CY)
	ADC (Type, Performance) Good Schools 100 KIOO CHURCH Phyllis
3	Misc
MACHINERY	
SPCC CONTA	NINMENT AREAS DRAINED %
	BOX Durigal ITims
	ROL MAST SLOPE 4-430ES
	01 0 2 /
COVER INTEG	
GROUNDWAT	
LEACHATE	The state of the s
LLMONITUE	2
	- Joseph Grand
	Sump L103 Level (inches) a3 Hour Meter Reading
GAS Alaban	Containment Areas Inspected 25 . Absorbent Present 725
70	
-	CHECKS Due Today
PECIAL WAST	
RAINING	West SNe 14 1147.6
ONSTRUCTION	Ca Crown
OCK CRUSHE	Hours Operated DD Not Revise Hour Meter Reading
	Gallons of Water Added to Tank Tonnage Throughput
	Weight of Aggregate Wet Weight Dry Percent Moisture
	Water Spray Equip Inspection Emissions
OTES	
	07
	Operation Manager Name Sulfa-

DATE:	1.7 3/5/13 WEA	THER: Sunt 68	Wind ジャップん	mph 510	Precip Q	HOURS: SEAM 3:
ACCESS	Roads or					
	Turnaround o/					
ACTIVE	Daily Cover Stripped	1 Yes				
AREA	Filling Pha	12 3 Non 1				
	Grade Control	So MER				
	Clean Fill (Type, CY)					
	AsbestosO					
	SignsN	Asus.				
	Soil Daily Cover (Loa	ds or CY) Zind	's	Intermediate	Cover (Loads o	or CY) 15-lands
	Revenue Generating				8	
	ADC (Type, Performa		TS 100 KIDD	anior Bur	icts	
	Misc	1				
MACHINERY						
SPCC CONT	AINMENT AREAS DR	AINED //s				
PUBLIC DRO	PBOX Dungic	Tine				
LITTER CONT	1	SNINW FENCE R	with-5, De	4		
DUST CONTR	- 7				NO CRISTIO	
COVER INTEG	7	RI	EPAIRS and		70.	
GROUNDWAT	ER WELLS 1/2)	Locked?	A	ny Damage to	Well or Posts?	NO
LEACHATE	Sump L10	1 Level (inches)	235		our Meter Readi	
	Sump L10	2 Level (inches)	228		our Meter Readi	
	Sump L10	3 Level (inches)	235	8 -9 -94 -94 -94	our Meter Readi	
	Containme	nt Areas Inspected	25 .		sorbent Present	~
GAS NO OF	OPS POT DIRT PROJECT S	TUMP B FLA	ARE RUNNIN	(yes or no)	1	
	CHECKS Des NET					
SPECIAL WAST					*	
TRAINING	NA					
CONSTRUCTIO	N ACTIVITIES	Call exerus	Tion			
ROCK CRUSHE	R Hours Opera	ated		Ног	r Meter Reading	
	Gallons of W	ater Added to Tan	k		nage Throughpt	
	Weight of Ag	gregate Wet	Wei	ght Dry		nt Moisture
	Water Spray	Equip Inspection			Emissi	
NOTES						
					m	
8-0-18-0		Opera	ation Manage	r Name	Self	

DATE: A	1/13/18/13 WEATHER: Claudy 48° Wind CAST mph 570 Precip HOURS: Slugge 32
ACCESS	9
	Turnaround &
ACTIVE	Daily Cover Stripped 24
AREA	Filling Phase 3 reliefs
	Grade Control Slate Meter
	Clean Fill (Type, CY)
	Asbestos O
	Signs IN PLACE
	Soil Daily Cover (Loads or CY) Blands Intermediate Cover (Loads or CY) Decads
	Revenue Generating Cover (Type, CY)
	ADC (Type, Performance) Cox 5 Sex 15 100 x100 cm xx Hantil
	Misc
MACHINERY	
SPCC CONT.	AINMENT AREAS DRAINED
	PBOX Dumpe & ITIME
	TROL O/L O LABORS
	2//2
	SRITY المحادث
GROUNDWAT	
LEACHATE	7
LENORATE	2
	Sump L103 Level (inches) 23 Hour Meter Reading Containment Areas Inspected 45 Absorbent Present
040	
	FLARE RUNNING (yes of no) 45
	D CHECKS Due This great
SPECIAL WAST	TE N//3
TRAINING	N/A
CONSTRUCTIO	The Go
ROCK CRUSHE	R Hours Operated D.D wir dan Te Hour Meter Reading
	Gallons of Water Added to Tank Tonnage Throughput
	Weight of Aggregate Wet Weight Dry Percent Moisture
	Water Spray Equip Inspection Emissions
NOTES	
·	
	Operation Manager Name

DATE: NE	5/43/19/13 WEATHER: 50,000; 48" Wind 6055 mph 570 Precip O HOURS: 5009 14-3:00
ACCESS	Roads of
	Turnaround ox
ACTIVE	Daily Cover Stripped 1/25
AREA	Filling Phase 2 North
	Grade Control SLAPE NOTES
	Clean Fill (Type, CY)
	Asbestos (
	Signs IN Place
	Soil Daily Cover (Loads or CY) 8-Loads Intermediate Cover (Loads or CY) 0 Coads
	Revenue Generating Cover (Type, CY)
	ADC (Type, Performance) Box & Sheete 100 x100 CONNEX HINNETS
	Misc
MACHINERY	
SPCC CONT	AINMENT AREAS DRAINED %
PUBLIC DRO	PBOX Dumped 1 Time
LITTER CON	TROL OK O LABORS
DUST CONTR	ROL DAMP ROADS INSPECTION NO EMSSINGS
COVER INTE	GRITY Book REPAIRS and CY
GROUNDWAT	ER WELLS الحجة Locked? Any Damage to Well or Posts?
LEACHATE	Sump L101 Level (inches) 235 Hour Meter Reading
	Sump L102 Level (inches) 23 Hour Meter Reading
	Sump L103 Level (inches) 23 Hour Meter Reading
	Containment Areas Inspected 4.1 . Absorbent Present 4.5
GAS כא	ODERS FLARE RUNNING (yes or no) 925
RANDOM LOAI	CHECKS DUE The weak
SPECIAL WAS	TE N/A
TRAINING	N/a
CONSTRUCTIO	N ACTIVITIES TO WET
ROCK CRUSHE	R Hours Operated DIS N.T. of Parts Hour Meter Reading
	Gallons of Water Added to Tank Tonnage Throughput
	Weight of Aggregate Wet Weight Dry Percent Moisture
	Water Spray Equip Inspection Emissions
NOTES	
	mg.
	Operation Manager Name

DATE:	duestil 3/20/13 WEATHER: Sound 49 Wind	Nieth mph 510	Precip D HOURS: Single	av (C)
ACCESS	, ,		2	n 7 als
	Turnaround a/C			
ACTIVE	Daily Cover Stripped 1/25			
AREA	Filling Phase 3 North			
- 1	Grade Control Slafe mater			
	Clean Fill (Type, CY)			
	Asbestos			
1	Signs N Place	1		
	Soil Daily Cover (Loads or CY) 8-Lak	Intermediate	Cover (Loads or CY)	
	Revenue Generating Cover (Type, CY)		(0,1//,)	
	ADC (Type, Performance) Gook Schools	100 K100 (00) 32 × 1	lant TS	
	Misc	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
MACHINERY	Y			
SPCC CONT	AINMENT AREAS DRAINED			
PUBLIC DRO				
LITTER CON	, ,			
DUST CONTR	0 .	INSPECTION	NO EMISSIONS	
COVER INTE		S and CY	C. C	\neg
GROUNDWA	TER WELLS 1/23 Locked?	Any Damage to	Well or Posts? ע	\dashv
LEACHATE	Sump L101 Level (inches) 22		our Meter Reading	
	Sump L102 Level (inches)	2	our Meter Reading	\neg
	Sump L103 Level (inches) 2	20120	ur Meter Reading	\neg
	Containment Areas Inspected		sorbent Present Ys	\dashv
GAS NO	ones FLARE RI	JNNING (yes or no)	And the second second	\dashv
RANDOM LOA	D CHECKS DONE Todat			\neg
SPECIAL WAS				\dashv
TRAINING	WELLEY SAFETY METTING			
CONSTRUCTIO	DN ACTIVITIES COLL WORK & COUR ALE			7
ROCK CRUSHE			r Meter Reading	7
	Gallons of Water Added to Tank		nage Throughput	7
	Weight of Aggregate Wet	Weight Dry	Percent Moisture	7
	Water Spray Equip Inspection		Emissions	7
NOTES				7
			0	1
	Operation M	lanager Name	1/K	7

DATER	Tuns de 1 3/21	WEATHER CLICT 42	Wind Meth mph 3	Tyu Precip U	HOURS: Swam - 4'20
ACCESS	Roads	X			
	Turnaround	ol			
ACTIVE	Daily Cover	Stripped 1/2			•
AREA	Filling	Phase 3 Morth			
	Grade Contr	O SLA MEEN			
	Clean Fill (Ty	/pe, CY)			•
	Asbestos	0			
	Signs	, NPSus			
	Soil Daily Co	ver (Loads or CY) 8-Lad	Í Interme	diate Cover (Loads	or CY) 15-bals
	Revenue Ger	nerating Cover (Type, CY)			
	ADC (Type, F	erformance) Cox 55h	TI 100 x100 100	16x HowLIT	
	Misc	·			
MACHINERY	,				
SPCC CONT.	AINMENT AR	EAS DRAINED Zs			
PUBLIC DRO	PBOX Du	mped I Time			
LITTER CON	TROL 34	Bues			
DUST CONTR	ROL Dimp	Renes	INSPEC	TION NO EMISS	Yorss.
COVER INTE	GRITY Coch	RE	PAIRS and CY		
GROUNDWA"	TER WELLS	4'≤ 5 Locked?	Any Dam	age to Well or Post	S? N)
LEACHATE	S	ump L101 Level (inches)	235	Hour Meter Re	ading
	St	ump L102 Level (inches)	233	Hour Meter Rea	ading
	St	ump L103 Level (inches)	23 ⁷	Hour Meter Rea	ading
	Co	ontainment Areas Inspected	(=)	Absorbent Pres	ent Y=-s
GAS NO 6	oses	FLA	RE RUNNING Wes	orno)	
RANDOM LOA	D CHECKS 🔎	WENEXT WELL			
SPECIAL WAS	TE NIM				
TRAINING	NA				
CONSTRUCTIO	N ACTIVITIE	S Collwork + Cou	KR D. ES		
ROCK CRUSHE	R Ho	urs Operated		Hour Meter Read	ding
	Gal	lons of Water Added to Tank		Tonnage Throug	hput
	We	ight of Aggregate Wet	Weight Dry	Per	cent Moisture
	Wa	ter Spray Equip Inspection		Em	issions
NOTES					
-				A.C.	
		Opera	ation Manager Nam	=/ WINN	

DATE: 1/2	6/3/22/13	PORTER : YUNNI Y	8 Wind No. 174 mp	h 5 Precip >	HOURS: Siepur-Yu
ACCESS	Roads	o/			
	Turnaround	6/6			
ACTIVE	Daily Cover S	Stripped 4.5			*
AREA	Filling	Phase 3 North			
	Grade Contro	I SLOPE METS.			
	Clean Fill (Ty	pe, CY)			
	Asbestos	U			
	Signs _	in flaces			
	Soil Daily Cov	er (Loads or CY) 8-6	indr Inter	mediate Cover (Loads	or CY) 15-lands
	Revenue Gene	erating Cover (Type, CY))		
	ADC (Type, Pe	erformance) Book &	Short NOXIOO	UNIST BLANKET	
	Misc				
MACHINERY	•				
SPCC CONT.	AINMENT ARE	AS DRAINED/21			
PUBLIC DRO	P BOX Sumpe	E ITIME			
LITTER CON		(in Shot			
DUST CONTR	ROL Damo	Renés	INSPI	ECTION NO ENISSIE	W.
COVER INTE	GRITY GOOD	Ć .	REPAIRS and CY		
GROUNDWA ⁻	TER WELLS	Locked?	Any D	amage to Well or Posts	? N2
LEACHATE	Su	mp L101 Level (inches)	235	Hour Meter Rea	ding
	Su	mp L102 Level (inches)	235	Hour Meter Read	ding
	Su	mp L103 Level (inches)	237	Hour Meter Read	ding
	Co	ntainment Areas Inspect	ed Yes .	Absorbent Prese	nt Yes
GAS NJ	Sasas	F	LARE RUNNING	ves or no) Yes	
RANDOM LOA	D CHECKS D	UE NETT WELL			
SPECIAL WAS	TENA				
TRAINING	NAA				
CONSTRUCTIO	N ACTIVITIES	Coll week!	+ Cours Dre		
ROCK CRUSHE	R <u>Hou</u>	rs Operated		Hour Meter Readi	ng
	Gall	ons of Water Added to T	ank	Tonnage Through	put
	Weig	ght of Aggregate Wet	Weight	Dry Perc	ent Moisture
	Wate	er Spray Equip Inspectio	n	Emis	sions
NOTES					
		Op	peration Manager N	ame Als	

DATE: Man	dai 3/25/13	WEATHER: Susuint 32	Wind Julies 7 mph ,	10 15 Precip	HOURS: Siann . Siant
ACCESS	Roads	Œ			
	Turnaround	OK			
ACTIVE	Daily Cover	Stripped 4=5			•
AREA	Filling	Phase 3 North			
1	Grade Contr	Ol SLUTE METER			
	Clean Fill (T	ype, CY)			
	Asbestos	0			
	Signs	IN Places			
	Soil Daily Co	ver (Loads or CY) 8-کیک	Interm	ediate Cover (Loads	or CY) or coads
	Revenue Ger	nerating Cover (Type, CY)		X.	
	ADC (Type, F	Performance) Book Shoc 13	YOU KNOW CANUE	ine BUNKITS	
	Misc				
MACHINER'	Y				
SPCC CONT	AINMENT AR	EAS DRAINED			
PUBLIC DRO	OP BOX Dum	26 ITME			
LITTER CON	ITROL OL				v .
DUST CONT	ROL SNO	S'inches	INSPEC	CTION NO CHARSE	(درن
COVER INTE	GRITY Good	RE کے	PAIRS and CY		
GROUNDWA	TER WELLS	لاج Locked?	Any Dar	mage to Well or Posts	S? (U)
LEACHATE	<u>s</u>	ump L101 Level (inches)	235	Hour Meter Rea	ding
	<u>s</u>	ump L102 Level (inches)	£333	Hour Meter Rea	ding
	s	ump L103 Level (inches)	237	Hour Meter Rea	ding
	С	ontainment Areas Inspected	165 .	Absorbent Prese	ent ½s
GAS NO	osons	FLA	RE RUNNING (ye	s Oryno) 25	
RANDOM LOA	AD CHECKS	Duc This wask	ć.		
SPECIAL WAS	STE A/A				
RAINING	NA				
ONSTRUCTI	ON ACTIVITIE	S Smark of			
OCK CRUSH	ER Ho	urs Operated		Hour Meter Read	ing
	Ga	llons of Water Added to Tank		Tonnage Through	put
	We	eight of Aggregate Wet	Weight Di	ry Perd	cent Moisture
	Wa	ter Spray Equip Inspection		Emis	ssions
OTES					
		Opera	ation Manager Nar	ne Sex	

DATÉ: 6	sch 4 3/24/13	WEATHER: Clast 42°	Wind Noch	mph 5	Precip O	HOURS: عادية
ACCESS	Roads	6/L				
	Turnaroun	d orl				
ACTIVE	Daily Cove	er Stripped 155				
AREA	Filling	Phase 3 North				
	Grade Cor	itrol SLARE METER				
	Clean Fill (
	Asbestos	0		-1		
	Signs	,N Philis				
		over (Loads or CY) 8-23/4	ر ل د ل	Intermediate	Cover (Loads	or CY) 15-Conds
		enerating Cover (Type, CY)				
		Performance) Cook 55	hets 100 XI	י אבנמים צע	Blinks	
	Misc					
MACHINER	Y					
SPCC CON	TAINMENT A	REAS DRAINED 1/21				
PUBLIC DR	OP BOX 1)	mare I Time				
LITTER COM						
DUST CONT				INSPECTION	NOCHISSI	100)
COVER INTE			EPAIRS and	CY		
GROUNDWA	ATER WELLS	/	,	Any Damage t	o Well or Post	s? סען
LEACHATE		Sump L101 Level (inches)	235	ŀ	Hour Meter Re	ading
		Sump L102 Level (inches)	23 3	ŀ	lour Meter Rea	ading
		Sump L103 Level (inches)	235	H	lour Meter Rea	ading
		Containment Areas Inspected		. А	bsorbent Pres	ent
GAS NO	0,000	FL	ARE RUNN	ING (yes or m	0) /25	
		Due Miswail				
SPECIAL WA	STE , /A					
RAINING	NIA					
ONSTRUCT	ION ACTIVIT	IES Colland o Cour	c D,180			
OCK CRUSH	HER H	lours Operated		Н	our Meter Rea	ding
	-	Sallons of Water Added to Tar	nk	То	onnage Throug	hput
	v	Veight of Aggregate Wet	W	eight Dry	Per	rcent Moisture
		Vater Spray Equip Inspection			Em	issions
OTES						
		Ope	ration Mana	ger Name	S. Cherry	

DATE://20	Cours of 1 3/21/13 WEATHER: Sun 1 44 Wind EAST mph 5 Precip & HOURS: JIWAPA
ACCESS	
	Turnaround C/K
ACTIVE	Daily Cover Stripped 😕
AREA	Filling Phase a North
1	Grade Control SLove Metal
	Clean Fill (Type, CY)
	Asbestos
	Signs W Place
	Soil Daily Cover (Loads or CY) 22.45 Intermediate Cover (Loads or CY) 15-6345
	Revenue Generating Cover (Type, CY)
	ADC (Type, Performance) (2006 5 Sharts 100 KIDD CANDER BLANKETS
	Misc
MACHINERY	
SPCC CONTA	AINMENT AREAS DRAINED Good
PUBLIC DRO	PBOX Dimper / Time
	TROL O/C O LA 3026
	ROL THAW. IL SINOW INSPECTION NO EMISSION
COVER INTE	
GROUNDWAT	TER WELLS Locked? 45 Any Damage to Well or Posts? 100
LEACHATE	Sump L101 Level (inches) 23 Hour Meter Reading
	Sump L102 Level (inches) 23 Hour Meter Reading
	Sump L103 Level (inches) 337 Hour Meter Reading
	Containment Areas Inspected 1/25 Absorbent Present 1/25
ي درم GAS	FLARE RUNNING (yes or no) YES
RANDOM LOAI	D CHECKS Due This wall
SPECIAL WAS	TE ₄ // ₄
RAINING	a la
CONSTRUCTIO	ON ACTIVITIES CELL WORL & COURT DIRT
OCK CRUSHE	ER Hours Operated Hour Meter Reading
	Gallons of Water Added to Tank Tonnage Throughput
	Weight of Aggregate Wet Weight Dry Percent Moisture
	Water Spray Equip Inspection Emissions
OTES	
A	Operation Manager Name ReCht-

DATETAN	es 1/4 3/28/13 WEATHER: Sum / 47 Wind May h mph 5 Precip , HOURS: 5'0,2,	м - SW
ACCESS	Roads OK	
	Turnaround ok	
ACTIVE	Daily Cover Stripped だら	
AREA	Filling MASE 3 NowTh	
	Grade Control 31. Rs mater	
	Clean Fill (Type, CY)	
	Asbestos 2	
	Signs Nacco	
	Soil Daily Cover (Loads or CY) 3-2,1/2 Intermediate Cover (Loads or CY) 154,54	
II.	Revenue Generating Cover (Type, CY)	
	ADC (Type, Performance) Good 25hours 100 HOS anus Blinkers	
	Misc	
MACHINERY		
SPCC CONTA	AINMENT AREAS DRAINED 45	
PUBLIC DROP	PBOX Dimpil /Time	
LITTER CONT		
DUST CONTR	OL SNOW MELT INSPECTION NOCHSSIONS	*
COVER INTEG	GRITY REPAIRS and CY	
GROUNDWAT	TER WELLS Locked? Locked? Locked? Locked? Locked?	
LEACHATE	Sump L101 Level (inches) 235 Hour Meter Reading	
	Sump L102 Level (inches) 23 ² Hour Meter Reading	
	Sump L103 Level (inches) 23 Hour Meter Reading	
	Containment Areas Inspected /=/ Absorbent Present /=/	
GAS ,v	FLARE RUNNING (ves or no) 7=5	
RANDOM LOAD	D CHECKS Done Today	
SPECIAL WAST	TE N/J2	
TRAINING	Wally Sake 14 meeting	
CONSTRUCTIO	ON ACTIVITIES CHUNCK + GUEL DIE	
ROCK CRUSHE	R Hours Operated Hour Meter Reading	
	Gallons of Water Added to Tank Tonnage Throughput	
	Weight of Aggregate Wet Weight Dry Percent Moisture	
	Water Spray Equip Inspection Emissions	
IOTES		
	Operation Manager Name	

DATE	27/13 FR. 69 WEATHER: Just 52 Wind Soft mph 510 Precip is HOURS: SWAM.	
ACCESS		3-20
ACCESS		
	Turnaround 0/2	
ACTIVE	Daily Cover Stripped 725	
AREA	Filling Physe 3 North	
	Grade Control Store Merce	
	Clean Fill (Type, CY)	
	Asbestos 2	
	Signs in Flace	
	Soil Daily Cover (Loads or CY) 8-loads Intermediate Cover (Loads or CY) 15-loads	,
	Revenue Generating Cover (Type, CY)	
	ADC (Type, Performance) Parc Ashatis 100 x100 CANSEX BLUKET	
1	Misc	
MACHINERY	Y	
SPCC CONT.	TAINMENT AREAS DRAINED Les	
PUBLIC DRO		
LITTER CON		
DUST CONTE		
COVER INTE	Appelo ficer	
GROUNDWA"		
LEACHATE	Sump L101 Level (inches) 23 Hour Meter Reading	_
LEAGNATE	,	-
		\dashv
	Sump L103 Level (inches) -3 Hour Meter Reading	\dashv
	Containment Areas Inspected 25. Absorbent Present 25	\dashv
GAS NO W		\dashv
	AD CHECKS DUE NEXT WEEK	\dashv
SPECIAL WAS	STE Aller	\dashv
TRAINING	N/13	
CONSTRUCTIO	ON ACTIVITIES WORM D.F.T	
ROCK CRUSHE	ER Hours Operated Hour Meter Reading	
	Gallons of Water Added to Tank Tonnage Throughput	
	Weight of Aggregate Wet Weight Dry Percent Moisture	1
	Water Spray Equip Inspection Emissions	
NOTES		
	. 10	
-	Operation Manager Name / School	7